

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Sanction of an amount of Rs. 10,000/- to be drawn on A.C. Bill to meet the unforeseen emergency office expenses of Revenue (DM) Department during the month of January, 2011 - Sanction- Orders – Issued.

Revenue (DM-IV) Department

G.O.Rt.No. 25

Dated: 21 -01-2011.
Read the following :-

1. G.O.Ms.No.148, Finance & Planning (FW) Department,
Dated:21-10-2000.
2. G.O.Rt.No. 14, Revenue (DM-IV) Department, Dated: 07-01-2011.

XXXX

ORDER:-

1. Sanction is hereby accorded for drawal of Rs.10,000/-(Rupees Ten thousand only) on A.C. Bill for the month of January, 2011 to meet the unforeseen essential office expenses of Revenue (DM) Department.

2. The amount of Expenditure sanctioned in para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General – MH (102) –Management of Natural Disasters, Contingency in Disaster prone Areas — SH (05) State Disaster Management Authority – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Revenue(DM) Department is authorized to draw the amount sanctioned in Para (1) above. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue(Disaster Management) Department shall submit a detailed voucher bills for the admissible expenditure incurred immediately, as per rules to ensure adequate imprest cash balance on hand.

4. This order does not require the concurrence for Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVASANKAR
Commissioner for Disaster Management
& E.O. Secretary to Government

To
The Deputy P.A.O. Secretariat Branch,
The Revenue(DM.IV-Claims)Department,
The Accounts Officer, Revenue(DM)Department (for necessary action if any)
The Revenue(DM.Accounts-I)Department,
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER